

US EPA ARCHIVE DOCUMENT

Retail Gasoline Sales Sector
Environmental Results Project
VT Department of Environmental Conservation
Waste Management Division

For the Period:
July 1, 2008 to September 30, 2008

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Underground Storage Tank
Section Chief

This is the quarterly report for the VT Department of Environmental Conservation “Retail Gasoline Sales Sector, Environmental Results Project (ERP)”. The report covers the time period July 11, 2008 to September 30, 2008.

Most of the time in this quarter was spent updating and reprinting/posting our workbook and checklist, and working with the IT contractor.

Progress Toward Milestones:

1. We have conducted inspections of the 23 facilities we targeted for inspection because they did not file their self-certification.
2. We have been working with Industrial Economics of Cambridge MA on the needed changes/upgrades to our database and tablet pcs. The contractor has finished their research on our systems and has produced a final work plan.
3. We updated and edited the self-certification Workbook and forms booklet, and have posted the updated versions to our web site. We have also printed a reduced number for certifiers who request paper copies.
4. The next round of self-inspection and certification is due 12/31/08. As of 10/6/08, we have received 96 certifications, 93 via on-line submission.

Impediments: with the hiring of the IT contractor, our biggest impediment has been addressed. The work is progressing and both the contractor and VT IT services are working well.

Financial Report: We have spent \$7206.58 in grant funds since the last report. Total amount spent on grant activities as of 10/10/08 was \$151,981, of which \$128,798 was federal monies. Approximately 64 % of the grant monies have been spent, leaving \$71,201 of federal monies available.

QAPP Revision: there are no revisions to the QAPP this quarter.